

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: §
§
RYBICKI, EDWARD J § Case No. 09-72971
RYBICKI, CECILLI §
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

DANIEL M. DONAHUE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged
Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/DANIEL M. DONAHUE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
EDWARD J RYBICKI			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Bank of America 1422 E. Grayson San Antonio, TX 78208					
	GMAC P.O. Box 10729 Midland, TX 79702					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DANIEL M. DONAHUE					
BANK OF KANSAS CITY					
MCGREEVY WILLIAMS					
MCGREEVY WILLIAMS					
JEFF ANDERSON & ASSOCIATES, P.A.					
JEFF ANDERSON & ASSOCIATES, PA					
KERNS, FROST & PEARLMAN, LLP					
JEFF ANDERSON & ASSOCIATES, P.C.					
JEFF ANDESON & ASSOCIATES, PA					
KERN'S FROST & PEARLMAN					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Alliance One 1160 Centre Pointe Drive Suite 1 Saint Paul, MN 55120					
	Bank Of America po box 15102 Wilmington, DE 19886					
	Bank One Po Box 901039 Fort Worth, TX 76101					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Chase 800 Brooksedge Blvd Westerville, OH 43081					
	Chase PO Box 260161 Mount Morris, IL 61054					
	Citibank Po Box 6241 Sioux Falls, SD 57117					
	Communityamerica Cu 9777 Ridge Dr Lenexa, KS 66219					
	Dependon Collection Se 7627 W Lake St 210 River Forest, IL 60305					
	Dependon Collection Service P.O. Box 6074 River Forest, IL 60305					
	First National Bank of Brookings P.O. Box 6000 Brookings, SD 57006-6000					
	Ford Motor Credit Corporation Po Box Box 542000 Omaha, NE 68154					
	G M A C PO 380902 Minneapolis, MN 55438					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Gemb/gap Po Box 981400 El Paso, TX 79998					
	Household Bank 90 Christiana Rd New Castle, DE 19720					
	Hsbc/carsn Pob 15521 Wilmington, DE 19805					
	Jc Penney Po Box 960001 Orlando, FL 32896					
	KSB Hospital and the KSB Med. Group 215 East First Street Suite 117 Dixon, IL 61021					
	Kohls/chase N56 W 17000 Ridgewood Dr Menomonee Falls, WI 53051					
	Merrick Bank Corporation Po Box 5000 Draper, UT 84020					
	Monogram Bank N America Po Box 17054 Wilmington, DE 19884					
	Sallie Mae Servicing 1002 Arthur Dr Lynn Haven, FL 32444					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Sears/cbsd Po Box 6189 Sioux Falls, SD 57117					
	Shell Oil/citibank Po Box 6003 Hagerstown, MD 21747					
	Tnb - Target Po Box 673 Minneapolis, MN 55440					
	Visa Credit Card Services po box 15950 Lenexa, KS 66285					
	Wells Fargo Financial P O Box 98791 Las Vegas, NV 89193-8791					
	Wells Fargo Financial P O Box 98791 Las Vegas, NV 89193-8791					
000001	CAPITAL ONE BANK (USA), N.A.					
000005	CAPITAL ONE, N.A.					
000006	CAPITAL ONE, N.A.					
000003	CHASE BANK USA, N.A.					
000004	COMMUNITYAMERICA CREDIT UNION					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
000002	FIRST MUTUAL BANK					
	CAPITAL ONE BANK (USA), N.A.					
	CAPITAL ONE, N.A.					
	CHASE BANK USA, N.A.					
	COMMUNITYAMERICA CREDIT UNION					
	FIRST MUTUAL BANK					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

FORM 1
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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

ASSET CASES

Case No: 09-72971 TML Judge: THOMAS M. LYNCH
Case Name: RYBICKI, EDWARD J
RYBICKI, CECILLI
For Period Ending: 04/30/15 (12th reporting period for this case)

Trustee Name: DANIEL M. DONAHUE
Date Filed (f) or Converted (c): 07/17/09 (f)
341(a) Meeting Date: 08/19/09
Claims Bar Date: 12/18/14

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Real Estate Located at 108 W. Hitt St., Mount Morr	138,000.00	0.00		0.00	FA
2. Checking account with Chase	20.00	0.00		0.00	FA
3. Checking Account with Union Savings	250.00	0.00		0.00	FA
4. Checking Account with Union Savings	65.00	0.00		0.00	FA
5. Checking Union Savings	75.00	0.00		0.00	FA
6. Miscellaneous used household goods	2,000.00	0.00		0.00	FA
7. Personal Used Clothing	700.00	0.00		0.00	FA
8. Wedding Rings	1,500.00	0.00		0.00	FA
9. 401(k) Plan through employer - 100% exempt	17,904.67	0.00		0.00	FA
10. Tax refund 2008: \$8,959 Refund was spent on necess	0.00	0.00		0.00	FA
11. 1996 Buick Century, 100,000 miles Value per Kelly	1,650.00	0.00		0.00	FA
12. 2006 Pontiac Vibe, 141,000 miles Value per Kelly B	6,455.00	0.00		0.00	FA
13. Personal injury action (u)	Unknown	1,500,000.00	OA	750,000.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$168,619.67	\$1,500,000.00	\$750,000.00	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Nothin furthe remains to be done.

Initial Projected Date of Final Report (TFR): 12/01/13

Current Projected Date of Final Report (TFR): 09/01/14

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-72971 -TML
Case Name: RYBICKI, EDWARD J
RYBICKI, CECILLI
Taxpayer ID No: *****5664
For Period Ending: 04/30/15

Trustee Name: DANIEL M. DONAHUE
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0211 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
12/18/14	13	GALLAGHER BASSETT SERV., INC. AS CLAIMS ADMINISTRATOR	SETTLEMENT PROCEEDS: PI CLAIM	1242-000	750,000.00		750,000.00
12/23/14	002001	KERNS, FROST & PEARLMAN, LLP 3 FIRST NATIONAL PLAZA 70 WEST MADISON, STE. 5350 CHICAGO, IL 60602	ATTORNEY'S FEES	3210-600		210,000.00	540,000.00
12/23/14	002002	KERNS FROST & PEARLMAN 3 FIRST NATIONAL PLAZA 70 WEST MADISON, SUITE 5350 CHICAGO, IL 60602	ATTORNEY EXPENSES	3220-610		1,358.70	538,641.30
12/23/14	002003	JEFF ANDERSON & ASSOCIATES, P.A. 366 JACKSON ST., STE. 100 SAINT PAUL, MN 55101	Attorney Fees	3210-000		390,000.00	148,641.30
12/23/14	002004	JEFF ANDERSON & ASSOCIATES, P.C. 366 JACKSON ST., STE. 100 SAINT PAUL, MN 550101	ATTORNEY EXPENSES	3220-000		20,014.16	128,627.14
12/31/14		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		295.22	128,331.92
03/10/15	002005	DANIEL M. DONAHUE	Trustee Compensation	2100-000		38,388.54	89,943.38
03/10/15	002006	MCGREEVY WILLIAMS	Attorney for Trustee Fees (Trustee	3110-000		7,063.00	82,880.38
03/10/15	002007	MCGREEVY WILLIAMS	Attorney for Trustee Expenses (Trus	3120-000		613.65	82,266.73
03/10/15	002008	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Claim 000001, Payment 102.7%			3,646.35	78,620.38
			Claim 3,550.08	7100-000			
			Interest 96.27	7990-000			
03/10/15	002009	First Mutual Bank First Mutual Sales Finance 425 Pike Street, 3rd Floor	Claim 000002, Payment 102.7%			2,742.84	75,877.54

Page Subtotals 750,000.00 674,122.46

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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RYBICKI, CECILLI
Taxpayer ID No: *****5664
For Period Ending: 04/30/15

Trustee Name: DANIEL M. DONAHUE
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0211 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/10/15	002010	Seattle WA 98101 Chase Bank USA, N.A. c/o Kevin C. Driscoll, Jr. Barnes & Thornburg LLP 1 North Wacker Drive, Suite 4400 Chicago, IL 60606	Claim 2,670.43 Interest 72.41 Claim 000003, Payment 102.7%	7100-000 7990-000		2,066.59	73,810.95
03/10/15	002011	CommunityAmerica Credit Union POB 15950 Lenexa, KS 66285	Claim 2,012.03 Interest 54.56 Claim 000004, Payment 102.7%	7100-000 7990-000		25,714.68	48,096.27
03/10/15	002012	Capital One, N.A. c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Claim 25,035.79 Interest 678.89 Claim 000006, Payment 102.7%	7100-000 7990-000		867.06	47,229.21
03/10/15	002013	EDWARD J RYBICKI CECILLI RYBICKI 108 W HITT ST MOUNT MORRIS, IL 61054-1109	Claim 844.17 Interest 22.89 Surplus Funds	7100-000 7990-000 8200-002		47,229.21	0.00

Page Subtotals 0.00 75,877.54

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

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RYBICKI, CECILLI
Taxpayer ID No: *****5664
For Period Ending: 04/30/15

Trustee Name: DANIEL M. DONAHUE
Bank Name: BANK OF KANSAS CITY
Account Number / CD #: *****0211 GENERAL CHECKING

Blanket Bond (per case limit): \$ 1,500,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					750,000.00	750,000.00	0.00
Less: Bank Transfers/CD's					0.00	0.00	
Subtotal					750,000.00	750,000.00	
Less: Payments to Debtors						47,229.21	
Net					750,000.00	702,770.79	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
GENERAL CHECKING - *****0211					750,000.00	702,770.79	0.00
					750,000.00	702,770.79	0.00
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00